



Payment Report
FY2006-07
December Payment

*****Final*****

14

FERGUS COUNTY

0258 Lewistown Elem

District ANB: EL: 912 HS: 0

Located ANB: 912

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,962,356.54	784,942.60	1,177,413.94	196,235.65
This Month's Payment - sent to Fergus County				196,235.65
Quality Educator (01-3111)				
ENTITLEMENT	129,424.00	51,769.60	77,654.40	12,942.40
This Month's Payment - sent to Fergus County				12,942.40
At Risk Student (01-3112)				
ENTITLEMENT	32,678.54	13,071.40	19,607.14	3,267.85
This Month's Payment - sent to Fergus County				3,267.85
Indian Education for All (01-3113)				
ENTITLEMENT	18,604.80	7,441.92	11,162.88	1,860.48
This Month's Payment - sent to Fergus County				1,860.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,400.00	2,160.00	3,240.00	540.00
This Month's Payment - sent to Fergus County				540.00
Special Education (01-3115)				
ENTITLEMENT	216,919.85	86,767.96	130,151.89	21,691.99
This Month's Payment - sent to Fergus County				21,691.99

* Entitlement has been recalculated

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December Payment

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FERGUS COUNTY

0258 Lewistown Elem

District ANB: EL: 912 HS: 0

Located ANB: 912

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	8,161.80	8,161.80	0.00	8,161.80
This Month's Payment - sent to Fergus County				8,161.80
This Month's Payment for District				244,700.17

0259 Fergus H S

District ANB: EL: 0 HS: 470

Located ANB: 470

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,276,619.26	510,647.72	765,971.54	127,661.93
This Month's Payment - sent to Fergus County				127,661.93
Quality Educator (01-3111)				
ENTITLEMENT	67,314.00	26,925.60	40,388.40	6,731.40
This Month's Payment - sent to Fergus County				6,731.40
At Risk Student (01-3112)				
ENTITLEMENT	7,240.78	2,896.32	4,344.46	724.08
This Month's Payment - sent to Fergus County				724.08

* Entitlement has been recalculated

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FERGUS COUNTY

0259 Fergus H S

District ANB: EL: 0 HS: 470

Located ANB: 470

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	9,588.00	3,835.20	5,752.80	958.80
This Month's Payment - sent to Fergus County				958.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,040.00	1,560.00	260.00
This Month's Payment - sent to Fergus County				260.00
Special Education (01-3115)				
ENTITLEMENT	80,152.60	32,061.04	48,091.56	8,015.26
This Month's Payment - sent to Fergus County				8,015.26
This Month's Payment for District				144,351.47

0264 Deerfield Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,219.21	7,687.68	11,531.53	1,921.92
This Month's Payment - sent to Fergus County				1,921.92

* Entitlement has been recalculated

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FERGUS COUNTY

0264 Deerfield Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Fergus County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	40.80	61.20	10.20
This Month's Payment - sent to Fergus County				10.20
Special Education (01-3115)				
ENTITLEMENT	716.60	286.64	429.96	71.66
This Month's Payment - sent to Fergus County				71.66
This Month's Payment for District				2,203.78

0268 Grass Range Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	120,915.17	48,366.08	72,549.09	12,091.52
This Month's Payment - sent to Fergus County				12,091.52

* Entitlement has been recalculated

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FERGUS COUNTY

0268 Grass Range Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	11,408.00	4,563.20	6,844.80	1,140.80
This Month's Payment - sent to Fergus County				1,140.80
At Risk Student (01-3112)				
ENTITLEMENT	2,808.49	1,123.40	1,685.09	280.85
This Month's Payment - sent to Fergus County				280.85
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	342.72	514.08	85.68
This Month's Payment - sent to Fergus County				85.68
Special Education (01-3115)				
ENTITLEMENT	6,753.51	2,701.40	4,052.11	675.35
This Month's Payment - sent to Fergus County				675.35
This Month's Payment for District				14,274.20

* Entitlement has been recalculated

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FERGUS COUNTY

0269 Grass Range H S

District ANB: EL: 0 HS: 45

Located ANB: 45

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	217,413.65	86,965.48	130,448.17	21,741.37
This Month's Payment - sent to Fergus County				21,741.37
Quality Educator (01-3111)				
ENTITLEMENT	10,800.00	4,320.00	6,480.00	1,080.00
This Month's Payment - sent to Fergus County				1,080.00
At Risk Student (01-3112)				
ENTITLEMENT	2,856.68	1,142.68	1,714.00	285.67
This Month's Payment - sent to Fergus County				285.67
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	367.20	550.80	91.80
This Month's Payment - sent to Fergus County				91.80
Special Education (01-3115)				
ENTITLEMENT	5,732.80	2,293.12	3,439.68	573.28
This Month's Payment - sent to Fergus County				573.28
This Month's Payment for District				23,772.12

* Entitlement has been recalculated

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FERGUS COUNTY

0272 King Colony Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	37,138.46	14,855.40	22,283.06	3,713.85
This Month's Payment - sent to Fergus County				3,713.85
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Fergus County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	114.24	171.36	28.56
This Month's Payment - sent to Fergus County				28.56
Special Education (01-3115)				
ENTITLEMENT	2,006.48	802.60	1,203.88	200.65
This Month's Payment - sent to Fergus County				200.65
This Month's Payment for District				4,143.06

* Entitlement has been recalculated

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FERGUS COUNTY

0273 Moore Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	156,787.70	62,715.08	94,072.62	15,678.77
This Month's Payment - sent to Fergus County				15,678.77
Quality Educator (01-3111)				
ENTITLEMENT	15,400.00	6,160.00	9,240.00	1,540.00
This Month's Payment - sent to Fergus County				1,540.00
At Risk Student (01-3112)				
ENTITLEMENT	2,170.25	868.12	1,302.13	217.03
This Month's Payment - sent to Fergus County				217.03
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	456.96	685.44	114.24
This Month's Payment - sent to Fergus County				114.24
Special Education (01-3115)				
ENTITLEMENT	8,581.42	3,432.56	5,148.86	858.14
This Month's Payment - sent to Fergus County				858.14
This Month's Payment for District				18,408.18

* Entitlement has been recalculated

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FERGUS COUNTY

0274 Moore H S

District ANB: EL: 0 HS: 37

Located ANB: 37

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	197,088.56	78,835.44	118,253.12	19,708.86
This Month's Payment - sent to Fergus County				19,708.86
Quality Educator (01-3111)				
ENTITLEMENT	12,950.00	5,180.00	7,770.00	1,295.00
This Month's Payment - sent to Fergus County				1,295.00
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	301.92	452.88	75.48
This Month's Payment - sent to Fergus County				75.48
Special Education (01-3115)				
ENTITLEMENT	8,651.89	3,460.76	5,191.13	865.19
This Month's Payment - sent to Fergus County				865.19
This Month's Payment for District				21,944.53

* Entitlement has been recalculated

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FERGUS COUNTY

0280 Roy K-12 Schools

District ANB: EL: 47 HS: 29

Located ANB: 76

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	320,320.44	128,128.16	192,192.28	32,032.04
This Month's Payment - sent to Fergus County				32,032.04
Quality Educator (01-3111)				
ENTITLEMENT	20,594.00	8,237.60	12,356.40	2,059.40
This Month's Payment - sent to Fergus County				2,059.40
At Risk Student (01-3112)				
ENTITLEMENT	2,027.72	811.08	1,216.64	202.77
This Month's Payment - sent to Fergus County				202.77
Indian Education for All (01-3113)				
ENTITLEMENT	1,550.40	620.16	930.24	155.04
This Month's Payment - sent to Fergus County				155.04
Special Education (01-3115)				
ENTITLEMENT	9,745.76	3,898.32	5,847.44	974.58
This Month's Payment - sent to Fergus County				974.58
This Month's Payment for District				35,423.83

* Entitlement has been recalculated

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*****Final*****

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FERGUS COUNTY

0281 Denton Elem

District ANB: EL: 80 HS: 0

Located ANB: 80

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	205,963.19	82,385.28	123,577.91	20,596.32
This Month's Payment - sent to Fergus County				20,596.32
Quality Educator (01-3111)				
ENTITLEMENT	19,792.00	7,916.80	11,875.20	1,979.20
This Month's Payment - sent to Fergus County				1,979.20
At Risk Student (01-3112)				
ENTITLEMENT	2,177.79	871.12	1,306.67	217.78
This Month's Payment - sent to Fergus County				217.78
Indian Education for All (01-3113)				
ENTITLEMENT	1,632.00	652.80	979.20	163.20
This Month's Payment - sent to Fergus County				163.20
Special Education (01-3115)				
ENTITLEMENT	11,178.96	4,471.60	6,707.36	1,117.90
This Month's Payment - sent to Fergus County				1,117.90
This Month's Payment for District				24,074.40

* Entitlement has been recalculated

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FERGUS COUNTY

0282 Denton H S

District ANB: EL: 0 HS: 56

Located ANB: 56

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	245,337.29	98,134.92	147,202.37	24,533.73
This Month's Payment - sent to Fergus County				24,533.73
Quality Educator (01-3111)				
ENTITLEMENT	15,898.00	6,359.20	9,538.80	1,589.80
This Month's Payment - sent to Fergus County				1,589.80
At Risk Student (01-3112)				
ENTITLEMENT	186.88	74.76	112.12	18.69
This Month's Payment - sent to Fergus County				18.69
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	456.96	685.44	114.24
This Month's Payment - sent to Fergus County				114.24
Special Education (01-3115)				
ENTITLEMENT	7,715.62	3,086.24	4,629.38	771.56
This Month's Payment - sent to Fergus County				771.56
This Month's Payment for District				27,028.02

* Entitlement has been recalculated

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Payment Report
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December Payment

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FERGUS COUNTY

0288 Spring Creek Colony Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,166.18	12,466.48	18,699.70	3,116.62
This Month's Payment - sent to Fergus County				3,116.62
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Fergus County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	89.76	134.64	22.44
This Month's Payment - sent to Fergus County				22.44
Special Education (01-3115)				
ENTITLEMENT	4,547.00	1,818.80	2,728.20	454.70
This Month's Payment - sent to Fergus County				454.70
This Month's Payment for District				3,793.76

* Entitlement has been recalculated

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Payment Report
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FERGUS COUNTY

0291 Winifred K-12 Schools

District ANB: EL: 55 HS: 48

Located ANB: 103

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	384,691.79	153,876.72	230,815.07	38,469.18
This Month's Payment - sent to Fergus County				38,469.18
Quality Educator (01-3111)				
ENTITLEMENT	25,900.00	10,360.00	15,540.00	2,590.00
This Month's Payment - sent to Fergus County				2,590.00
At Risk Student (01-3112)				
ENTITLEMENT	6,688.31	2,675.32	4,012.99	668.83
This Month's Payment - sent to Fergus County				668.83
Indian Education for All (01-3113)				
ENTITLEMENT	2,101.20	840.48	1,260.72	210.12
This Month's Payment - sent to Fergus County				210.12
Special Education (01-3115)				
ENTITLEMENT	13,902.04	5,560.80	8,341.24	1,390.20
This Month's Payment - sent to Fergus County				1,390.20
This Month's Payment for District				43,328.33

* Entitlement has been recalculated

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December Payment

*****Final*****

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FERGUS COUNTY

1218 Ayers Elem

District ANB: EL: 17 HS: 0

Located ANB: 17

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	43,109.93	17,243.96	25,865.97	4,310.99
This Month's Payment - sent to Fergus County				4,310.99
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Fergus County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	346.80	138.72	208.08	34.68
This Month's Payment - sent to Fergus County				34.68
Special Education (01-3115)				
ENTITLEMENT	4,665.68	1,866.28	2,799.40	466.57
This Month's Payment - sent to Fergus County				466.57
This Month's Payment for District				5,012.24

* Entitlement has been recalculated

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FERGUS COUNTY

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	31,900.00	12,760.00	19,140.00	3,190.00
This Month's Payment - sent to Fergus County				3,190.00
Special Education (82-3233)				
ENTITLEMENT	325,927.94	130,371.16	195,556.78	32,592.79
This Month's Payment - sent to Fergus County				32,592.79
This Month's Payment for District				35,782.79

* Entitlement has been recalculated

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